

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR&RD Department - Repairs of Govt. Vehicle- Expenditure towards repair of Vehicle No.AP 16 E 9898 which is being used by officers of PR & RD Department - Sanction – Orders-Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1323**

**Dated : 15 -09 -2009**

*Read the following:-*

- 1 G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from M/s Gautam Motor Works , Hyderabad..  
Bill No.20/GMW/09-10

\* \* \*

**ORDER:**

*Sanction is hereby accorded for incurring an expenditure of **Rs.1900/- (Rupees One thousand nine hundred only)** towards replacement of heater plugs , hose pipe and engine foundation to the vehicle bearing No. **AP 16 E 9898**, which is being used by officers of Panchayat Raj and Rural Development Department..*

*2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “ **M/s. Gautam Motor Works, Hyderabad**”*

*3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.*

*4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
*M/s. Gautam Motor Works, Hyderabad .”*

**Copy to:-**

*The Dy. PAO., Sectt. Br. Hyd.*  
*SF / SC*

*// FORWARDED BY ORDER //*

**SECTION OFFICER**